COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CURTIS E. WHITE)
COMPLAINANT)
V.) CASE NO. 2004-00497
LOUISVILLE GAS AND ELECTRIC COMPANY)))
DEFENDANT)

ORDER TO SATISFY OR ANSWER

Louisville Gas and Electric Company ("LG&E") is hereby notified that it has been named as defendant in a formal complaint filed on December 1, 2004, a copy of which is attached hereto.

Pursuant to 807 KAR 5:001, Section 12, LG&E is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within 10 days from the date of service of this Order.

Should documents of any kind be filed with the Commission in the course of this proceeding, the documents shall also be served on all parties of record.

Done at Frankfort, Kentucky, this

By the Commission

ATTEST:

Robert a Amata for the Executive Director

COMMONWEALTH OF KENTUCKY

DEC 0 1 2004

BEFORE THE PUBLIC SERVICE COMMINISSIONS Consumer Services
In the matter of:
CURTIS E WHITE } RECEIVED
(Your Full Name)) RECEIVED COMPLAINANT)
VS. (LGTE) COMPLAINANT DEC 0 1 2004 PUBLIC SERVICE COMMISSION
(Name of Utility) DEFENDANT)
COMPLAINT
The complaint of <u>CURTIS</u> E WITITE respectfully shows:
(Your Full Name)
(a) Curtis E. WHITE
(Your Full Name) 2412 W. Jefferson 57 (502-7)76-7/10 (HM 502 485-3223(W
2412 W. Jefferson 11 502 485-3223(W
(Your Address)
(b) (Name of Utility)
P.O. Box 35590
(c) That: LG+E Charged ME 72,00 plus 25.00 Turn on
(Describe here, attaching additional sheets it necessary,
THE DUE to tampering with The Service AT 2B2CLYTTE the specific act, fully and clearly, or facts that are the reason by A TENNET which I had EVICTED FOR NOT PAYING RENT. DID NOT KNOW About TAMPERM, NOR DEDI have A CONTRACT and basis for the complaint)
the specific act, fully and clearly, or facts that are the reason by a Terrait which T had Evicted for Not fay 1215 Rent.
DID NOT KNOW About TAMPERM, NOR DEDI LANEA CONTRACT
with L. G + E AT THAT TIME. I PAID - HE FES'T
•
But SEEK THE PUBLIC SERVICE COMMISSIONS help for A Refund. I FEEL They should Not Charge ME Continued on Next Page
FOR THE FRAUEL OF MY FORMER TEMONTY. It They could have contracted in

Formal Complaint Curts E. WILTE vs. 64E
Page 2 of 2
Wherefore, complainant asks The return of THE 72.60 (Specifically state the relief desired.) (Specifically state the relief desired.) (And the document of 100 I pand)
To get SERVICE AT 2820 LYTTE ST YOUR
To make Repairs for Fitne Rentals. The SERVICE WAS
Not IN MY NAME DURING PERIOD OF TAMPERING. I had No contract with LIGIE. THEY Should SEEK PAYMENT From TE Dated at OV. Kentucky, this 28 day NOT ME
of Nov , 49 . 2004 (Month) (Your Signature)

(Name and address of attorney, if any)

Before the Public Service Commission

(Insert name of complainant) Complainant)
) No
vs.) (To be inserted by
) the secretary)
(Insert name of each defendant))
Defendant)

COMPLAINT

The complaint of (here insert full name of each complainant) respectfully shows:

- (a) That (here state name, occupation and post office address of each complainant).
- (b) That (here insert full name, occupation and post office address of each defendant).
- (c) That (here insert fully and clearly the specific act or thing complained of, such facts as are necessary to give a full understanding of the situation, and the law, order, or rule, and the section or sections thereof, of which a violation is claimed).

WHEREFORE, complainant asks (here state specifically the relief desired).

Dated at of Nov (Name of each complainant)

(Name and address of attorney, if any)



Customer Service: (502) 589–1444 Mon–Fri 7AM–7PM Walk–In Center Hours: Mon–Fri 8AM–5PM

www.lgeenergy.com

DATE DUE AMOUNT DUE 10/21/04 \$72.00

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Mrs Bigg Low or Markey i.j.

ACCOUNT INFORMATION

Account Number: 5000-0257-1402-5 4
Account Name: CURTIS WHITE
Service Address: 2820 Lytle St
Next Read Date: 11/02/04

BILLING SUMMARY	
Previous Balance	72.00
Payments as of 10/05	0.00
Balance as of 10/05	72.00
Utility Charges as of 10/05	0.00
Total Amount Due	72.00

Account Number: 5000-0257-1402-5 4 Page 2

		GAS CHARGES		
Rate Type: GAS F	RESIDENTIAL			
Other Charges Fo	or Above Rates		Meter Reading Information Meter # 479564	ü
Total Gas Cha	arges	0.00	Actual Reading on 10/04	5978
V	01-	Julic Cn- 1-200-772-4636	Previous Reading on 09/02 Current ccf Usage	5978 0
15	MI	100-772 /000	Meter Multiplier	1
		1-00	Metered ccf Usage	0

BILLING INFORMATION

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589–1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

FIN Par fact RECEIVED DEC 0 1 2004 CURTIS E. WHTE 2412 W. Jefferson ST LOV. K. 40212

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P.O. BOX 615
FRANKAMINIMINIMINIMI PUBLIC SERVICE (IN MISSIONS)